ATTORNEYS AT LAW

4300 Six Forks Road-Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Federal ID# 56-1201204

Telephone: 919/781-1311 Fax: 919/782-0465

35551 Invoice

05/10/01

TOHolmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604

Raleigh

Client Id. 00-12075 Matter Id. 000-000-038 SWH - Intn'lHeritageInc - Emerald Jewelry Inc Amount Paid: _

Return Upper Portion With Payment

For legal services rendered, including

but not limited to

Preparation/filing of Motion for 03/27/01 P33

.50

Default Judgment and Default

Judgment.

HUM Finalize default. 03/27/01

.20

Fees Billed

68.00

Total Current Bill

48.00

Balance Due

68.00 _=========

Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour. S W Humrickhouse worked .20 hours at \$165 an hour.

ATTORNEYSATLAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Federal ID# 56-1201204

35552

05/10/01

Telephone: 919/781-1311 Fax: 919/782-0465

Invoice

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

Matter Id. 000-000-039 SWH - Intn'lHeritageInc - Win Capital Corp. AmountPaid:

Return Upper Portion With Payment

For legal services rendered, including

but not limited to

.50 04/02/01 MUH Conf. with Ken Rubenstein re:

discussion on basis for claims,

defenses

Call to Ken Rubenstein re: .20 04/19/01 HUM

extension

04/30/01 PL9 Draft Statement regarding

extension of time for filing.

143.50

Disbursements _____

14 Copies @ .20 each

2.80

.40

Total Disbursements

2.80

Total Current Bill

146.30

Balance Due

146.30

Fees Billed

=========

Fee Summary

S W Humrickhouse worked .70 hours at \$165 an hour. Paralegal PWH worked .40 hours at \$ 70 an hour.

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

Invoice 35553

05/10/01

TOHolmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-040 SWH - Intn'lHeritageInc / Nathan Hanks Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Disbursements

10 Copies @ .20 each

2.00

Total Disbursements \$ 2.00

Total Current Bill \$ 2.00

Balance Due \$ 2.00

NICHOLLS&CRAMPTON, P.A.

ATTORNEYSATLAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

35554

05/10/01

TO Holmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-041 SWH - Intn'l Heritage Inc / Vertex, Inc. Amount Paid:

Return Upper Portion With Payment

Invoice

For legal services rendered, including

but not limited to

03/27/01 P33 Preparation/filing of Default .50

Judgment and Motion for Default

Judgment.

03/27/01 P33 Preparation/filing of Motion for

. 50

Default Judgment and Default

Judgment.

03/27/01 HUM Finalize default

.20

Fees Billed

103.00

Total Current Bill

103.00

Balance Due

\$ 103.00

Fee Summary

M J Baird-Paralegal worked 1.00 hours at \$ 70 an hour S W Humrickhouse worked .20 hours at \$165 an hour.

NICHOLLS&CRAMPTON, P.A.

ATTORNEYSATLAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

05/12/01

Invoice

35572

118.70

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TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-051 SWH - Intn'l Heritage Inc / Claude Savage Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to 03/19/01 Prepare for pretrial conference .30 MUH 04/09/01 P33 Drafting/preparation and service .50 of Trustee/Plaintiff's Rule 26(a)(1) and Rule 7026 Disclosures. 04/09/01 HUM Finalize Rule 7026 disclosures .20 Fees Billed 117.50 Disbursements _____ 1.20 6 Copies @ .20 each Total Disbursements 1.20 Total Current Bill 118.70

Fee Summary

S W Humrickhouse worked .50 hours at \$165 an hour. M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

Balance Due

ATTORNEYSATLAW

4300 Six Forks Road-Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Federal ID # 56-1201204

Telephone: 919/781-1311 Fax: 919/782-0465

Invoice 35519

05/10/01

_{TO}Holmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-006 SWH - Intn'lHeritageInc / Toner Solutions Inc Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Disbursements

6 Copies @ .20 each

1.20

Total Disbursements 1.20 Total Current Bill 1.20 -----Balance Due 1.20 ----------

ATTORNEYSATLAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID# 56-1201204

Invoice 35520

05/10/01

TO Holmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-007 Swh - Intn'lHeritageInc. "FYI" Worldwide, Inc. Amount Paid: ____

Return Upper Portion With Payment

For legal services rendered, including

but not limited to

03/27/01 PL9 Review file, draft Motion for

Default Judgment, Default

Judgment.

03/27/01 HUM Finalize default. .20

.40

Fees Billed

61.00

Total Current Bill

61.00

Balance Due

61.00 ______

Fee Summary

Paralegal PWH worked .40 hours at \$ 70 an hour. S W Humrickhouse worked .20 hours at \$165 an hour.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

35522

05/10/01

TOHolmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-010 SWH - Int'lHeritageInc / John Gocke, Inc Amount Paid:

Return Upper Portion With Payment

Invoice

For legal services rendered, including but not limited to

Review file, draft Motion for PL9 03/27/01 Default Judgment and Default

Judgment.

Preparation/filing of Motion for 03/27/01 P33

Default Judgment and Default Judgment.

Finalize default. 03/27/01 MUH

.20

.40

.50

Fees Billed

Total Current Bill

96.00

Balance Due

96.00 ____=

96.00

Fee Summary

Paralegal PWH worked .40 hours at \$ 70 an hour. M J Baird-Paralegal worked .50 hours at \$ 70 an hour. S W Humrickhouse worked .20 hours at \$165 an hour.

ATTORNEYS AT LAW

4300 Six Forks Road-Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID# 56-1201204

Invoice

35524

05/10/01

TO Holmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

Matter Id. 000-000-011 SWH - Int'lHeritageInc / Travel Experts, Inc Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

.50 P33 Drafting/preparation of Order 03/15/01

Approving Compromise and

Settlement, Motion to Compromise and Settle Adversary Proceeding.

Finalize motion to compromise .50 03/16/01 HUM

.30 Drafting/preparation of Notice of 03/21/01 P33

Voluntary Dismissal Without

Prejudice

Fees Billed

138.50

Total Current Bill

138.50

Balance Due

138.50 _____

Fee Summary

M J Baird-Paralegal worked .80 hours at \$ 70 an hour. S W Humrickhouse worked .50 hours at \$165 an hour.

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204 Invoice 35525

05/10/01

TO Holmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-012 SWH - Intn'lHeritageInc / TanneryEntInc/Infostor Amount Paid: ____

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Disbursements

10 Copies @ .20 each

2.00

	======	=====
Balance Due	\$	2.00
Total Current Bill	\$	2.00
Total Disbursements	\$	2.00

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204 ■ 35526

05/10/01

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Invoice

TO Holmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-013 SWH - Intn'lHeritageInc / Image Assoc Inc Amount Paid:

Return Upper Portion With Payment

					Return Opper P	ortion W	ith Payment
		For legal services rer but not limited to	nder ed, inc	luding			
03/14/01	ним	Finalize Rule 26 disc	losures		.30		
04/03/01	HUM	Review and respond to Reynolds' letter	Ted		1.00		
04/11/01	HUM	Letter to Ted Reynolds settlement proposal	s with		.30		
04/24/01	HUM	Letter to Reynolds re	: settlemen	t	.30		
			Fees Bille	d		\$	313.50
	Disb	ursements					
	3 Co	pies @ .20 each \$.60			
	Fax			\$	9.00		
	Post	age		\$.34		
			Total Disb	urseme	nts	\$	9.94
			Total Curr	ent Bi	11	\$	323.44
			Balance Du	e		\$ =====	323.44

Fee Summary

S W Humrickhouse worked 1.90 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of $1\frac{1}{2}$ % per month (Annual percentage rate of 18%).

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

35527

.60

05/10/01

_{TO}Holmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-014 SWH - Into'lHeritageInc / New Orleans Tours Inc Amount Paid: ____

Return Upper Portion With Payment

Invoice

For legal services rendered, including

but not limited to

03/02/01 HUM Prepare 7026 disclosure (.7); 1.00

Prepare for pretrial (.3)

03/05/01 P33 Drafting and service of .50

Trustee/Plaintiff's Rule 26(a)(1)

and Rule 7026 Disclosure

Statement.

03/05/01 HUM Pretrial conf., Call to Shawn .30

Rafferty re: settlement

Fees Billed \$ 249.50

Disbursements

3 Copies @ .20 each \$.60

Total Disbursements

Total Current Bill \$ 250.10

Balance Due \$ 250.10

Fee Summary

S W Humrickhouse worked 1.30 hours at \$165 an hour. M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of $1\frac{1}{2}$ % per month (Annual percentage rate of 18%).

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

Invoice

35528

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-015 SWH - Intn'lHeritageInc / WWFPaperCorp/WWF NY Dire Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Disbursements

10 Copies @ .20 each

2.00

Daram	LE DUE	· 	
Balance Due		\$	2.00
Total	Current Bill	\$	2.00
Total	Disbursements	\$	2.00

ATTORNEYS AT LAW

4300 Six Forks Road-Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204 35529 Invoice

05/10/01

Holmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

Matter Id. 000-000-016 SWH - Intn'lHeritageInc / ShustakJalil&Heller PC

Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Disbursements

10 Copies @ .20 each

2.00

2.00 Total Disbursements 2.00 Total Current Bill 2.00 Balance Due

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

Invoice 35530

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-017 SWH - Intn'lHeritageInc / FrankMastoloni&SonsInc Amount Paid: _____

Return Upper Portion With Payment For legal services rendered, including but not limited to Call to Mastoloni re: settlement .40 03/12/01 MUH possibilities .30 Settlement discussion 03/14/01 MUH .80 Review payment history re: 03/15/01 HUM ordinary course conf. re: settlement Prepare Statement Regarding Intent .80 03/20/01 PL9 to Move for Authority To Compromise, letter to defendant with proof of claim, letter to Trustee with settlement check. .30 Drafting/preparation of Notice of P33 03/21/01 Voluntary Dismissal Without Prejudice. Drafting/preparation of Motion to .50 03/21/01 P33 Compromise and Settle Adversary Proceeding, Order Approving Compromise Settlement. .20 03/21/01 HUM Finalize compromise. 392.50 Fees Billed

Disbursements

Postage

\$

.89

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of $1\frac{1}{2}$ % per month (Annual percentage rate of 18%).

NICHOLLS&CRAMPTON, P.A.

ATTORNEYSATLAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

Invoice

35530

Page

ge .

05/10/01

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-017 SWH - Intn'lHeritageInc / FrankMasto Acomit BooksInc

Return Upper Portion With Payment

44 Copies @ .10 each

8.80

Total Disbursements \$ 9.69

Total Current Bill \$ 402.19

Balance Due \$ 402.19

Fee Summary

S W Humrickhouse worked 1.70 hours at \$165 an hour. Paralegal PWH worked .80 hours at \$ 70 an hour. M J Baird-Paralegal worked .80 hours at \$ 70 an hour.

ATTORNEYS AT LAW

4300 Six Forks Road-Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID# 56-1201204 Invoice 35531

05/10/01

TO Holmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

Matter Id. 000-000-018 SWH - IntoʻlHeritageInc - Quality Bldrs Inc of Ral Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Disbursements

10 Copies @ .20 each

2.00

2.00 Total Disbursements 2.00 Total Current Bill Balance Due 2.00 ==============

ATTORNEYSATLAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID# 56-1201204

96.00

05/10/01

35532 Invoice

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

Matter Id. 000-000-019 SWH - Intn'l Heriatage Inc - Connexus, LTD Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including

but not limited to

.40 Review file, draft Motion for 03/27/01 PL9 Default Judgment and Default

Judgment.

Preparation/filing of Motion for .50 P33 03/27/01

Default Judgment and Default

Judgment.

.20 Finalize default 03/27/01 MUH

Fees Billed

96.00 Total Current Bill

96.00 Balance Due ==============

Fee Summary

Paralegal PWH worked .40 hours at \$ 70 an hour. M J Baird-Paralegal worked .50 hours at \$ 70 an hour. S W Humrickhouse worked .20 hours at \$165 an hour.

ATTORNEYS AT LAW

4300 Six Forks Road-Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID# 56-1201204

05/10/01

Invoice

35533

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

Matter Id. 000-000-020 SWH - Intn'lHeritageInc - NiagaraFrontierTravelSer

For legal services rendered, including,

Return Upper Portion With Payment

but not limited to 9.3 03/01/01 P33 Drafting, finalization and filing .40 of Order to Modify Pre-Trial Order 03/07/01 P33 Correspondence to Daniel Brick and .30 Gerald Jeutter, service of Order allowing Modification of Pre-Trial Order. Finalize Rule 26 disclosures .30 03/14/01 HUM .50 03/20/01 PL9 Draft Motion for Extension of Time to Respond to Discovery, tele. to defendant's counsel for consent. .30 03/26/01 HUM Review 7026 disclosures of Defendant 04/11/01 MUH Call from McGinnnis re: extension .20 of discovery deadline 1.50 PL9 04/16/01 Draft response to Defendant's First Interrogatories and Request for Production of Documents to Plaintiff. 04/18/01 Work on discovery responses .50 HUM 04/23/01 HUM Finalize response to discovery 1.20 Call from clerk re: extension of .20 04/30/01 HUM motions period

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

Invoice

35573

05/12/01

TOHolmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-052 SWH - Intn'l Heritage Inc / Epley Assoc., Inc. Amount Paid: __

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Disbursements

10 Copies @ .20 each

2.00

Balance Due		\$ 2.00	
Total Curre	nt Bill	\$ 2.00	
Total Disbu	rsements	\$ 2.00	

NICHOLLS&CRAMPTON, P.A.

.. ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID # 56-1201204

Invoice

35574

05/12/01

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-053 SWH - Intn'lHeritageInc / DechertfkaDechert.Price& Amount Paid: _____

					7 timodite 7 dia:			
	·				Return U	Jpper P	ortion V	With Payment
		For legal services rer but not limited to	ndered,	including	3			
03/02/01	НПМ	Prepare for 7026 discl Prepare for pretrial ((.7);	1.00			
03/05/01	P33	Drafting and service of Trustee/Plaintiff's Ruand Rule 7026 Disclosu	ıle 26(a)(1)	.50			
03/05/01	ним	Pretrial Conference			.30			
03/26/01	HUM	Review 7026 disclosure Defendant	e of		.30			
			Fees B	illed			\$	299.00
	Disb	ursements						
	3 Ca	pies @ .20 each		\$.60		
	Fax			\$		5.00		
			Total	Disbursem	ents		\$	5.60
			Total	Current B	ill		\$	304.60
			Balanc	ce Due			 \$ ====	304.60

Fee Summary

S W Humrickhouse worked 1.60 hours at \$165 an hour. A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of $1\frac{1}{2}$ % per month (Annual percentage rate of 18%).

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Federal ID #56-1201204

05/12/01

Telephone: 919/781-1311 Fax: 919/782-0465

Invoice Page

35574 2

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh

Holmes P. Harden

NC 27604

Client Id. 00-12075

<u> Matter Id 000-000-053 SWH - Intn'lHeritageInc / DechertfkaDechert.</u>

Return Upper Portion With Payment

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Federal ID# 56-1201204

05/12/01

Telephone: 919/781-1311 Fax: 919/782-0465

35576 Invoice

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

Matter Id. 000-000-055 SWH - Intn'l Heritage Inc / CVN, Inc. Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Disbursements

10 Copies @ .20 each

2.00

2.00 Total Disbursements 2.00 Total Current Bill 2.00 Balance Due _____

ATTORNEYSATLAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID# 56-1201204

05/12/01

Invoice

35578

TOHolmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764

Raleigh

NC 27604

Client Id. 00-12075

Matter Id. 000-000-057 SWH - Intn'l Heritage, Inc. / Mandy Herrin Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

Review for default. 03/14/01 HUM

.30

03/27/01

Preparation/filing of Motion for P33

.50

Default Judgment and Default

Judgment.

Fees Billed

84.50

Disbursements _____

Telephone Charges

24.43

3 Copies @ .20 each

.60

Total Disbursements

25.03

Total Current Bill

109.53

Balance Due

109.53 ___=========

Fee Summary

S W Humrickhouse worked .30 hours at \$165 an hour.

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Federal ID # 56-1201204

2.14

05/12/01

Telephone: 919/781-1311 Fax: 919/782-0465

Invoice 35579

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-058 SWH - Intn'l Heritage, Inc. / John Kragh, Inc. Amount Paid: __

Return Upper Portion With Payment

For legal services rendered, including but not limited to

03/21/01 HUM Call to David Kraugh .20

04/18/01 PL9 Prepare Motion for Entry of .50

Default and Entry of Default for filing.

04/18/01 HUM Finalize default. .20

Fees Billed \$ 101.00

Total Disbursements

Disbursements

9 Copies @ .20 each \$ 1.80

Postage \$.34

, oscage

Total Current Bill \$ 103.14

Balance Due \$ 103.14

Fee Summary

S W Humrickhouse worked .40 hours at \$165 an hour. Paralegal PWH worked .50 hours at \$ 70 an hour.

NICHOLLS&CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Federal ID # 56-1201204

4.60

05/12/01

Telephone: 919/781-1311 Fax: 919/782-0465

Invoice 35581

TOHolmes P. Harden c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764

Raleigh

NC 27604

Client Id. 00-12075

Matter Id. 000-000-060 S - Intn'l Heritage, Inc. / Mark Pruitt Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

03/06/01 PL9 Letter to defendant with proof of .50 claim, letter to Trustee with

settlement check.

03/15/01 P33 Drafting/preparation of Order .50
Approving Compromise and

Settlement, Motion to Compromise and Settle Adversary Proceeding.

03/16/01 HUM Finalize motion to compromise .50

03/21/01 P33 Drafting/preparation of Notice of .30

Voluntary Dismissal Without

Prejudice

Fees Billed \$ 173.50

Disbursements

23 Copies @ .20 each \$ 4.60

Total Disbursements

Total Current Bill \$ 178.10

Balance Due \$ 178.10

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of $1\frac{1}{2}$ % per month (Annual percentage rate of 18%).

RAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road-Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Federal ID# 56-1201204

05/12/01

Telephone: 919/781-1311 Fax: 919/782-0465

Invoice

35581

Page

TO

Holmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

/ Mark Pru Amount Paid: 000-000-060 5 -Intn'l Heritage

Return Upper Portion With Payment

M J Baird-Paralegal worked .80 hours at \$ 70 an hour. S W Humrickhouse worked .50 hours at \$165 an hour.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID# 56-1201204

05/12/01

35582 Invoice

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 NC 27604 Raleigh

Client Id. 00-12075

Matter Id. 000-000-061 SWH-Intn'lHeritage,Inc/Sabrina Weid/b/aEternal Fla AmountPaid:

Return Upper Portion With Payment

For legal services rendered, including but not limited to

P33 Preparation/filing of Default .50 03/27/01 Judgment and Motion for Default

Judgment.

03/27/01 P33 Preparation/filing of Motion for

.50 Default Judgment and Default

Judgment.

Finalize default 03/27/01 HUM

.30

Fees Billed

119.50

Total Current Bill

119.50

Balance Due

119.50 ____

Fee Summary

M J Baird-Paralegal worked 1.00 hours at \$ 70 an hour S W Humrickhouse worked .30 hours at \$165 an hour.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619

Federal ID# 56-1201204

05/12/01

Telephone: 919/781-1311 Fax: 919/782-0465

Invoice

35583

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-062 SWH - Intn'lHeritageInc / EBHDist.LLC dba EBHarvey Amount Paid:

Return Upper Portion With Payment For legal services rendered, including but not limited to .50 03/20/01 PL9 Review file, draft Motion and Affidavit for Entry of Default and Entry of Default for filing. .30 Review file, letter to Mickles re: 03/21/01 HUM default deadline Extended conf. with Brian Michaels .40 HUM 04/04/01 re: ordinary course defense .30 04/30/01 MUH Finalize pretrial report 200.00 Fees Billed Disbursements 10.00 Fax 1.60 8 Copies @ .20 each 11.60 Total Disbursements Total Current Bill 211.60 211.60 Balance Due ==============

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour. S W Humrickhouse worked 1.00 hours at \$165 an hour. A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of $1\frac{1}{2}$ % per month (Annual percentage rate of 18%).

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700 Post Office Box 18237 Raleigh, North Carolina 27619 Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID# 56-1201204

Invoice

35626

05/14/01

TOHolmes P. Harden

c/o Maupin, Taylor & Ellis, PA 3200 Beechleaf Ct. POB 19764 Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-063 SWH - Intn'l Heritage Inc / Evonne Eckenroth Amount Paid:

Return Upper Portion With Payment For legal services rendered, including but not limited to .50 PL9 Tele. from case administrator, 03/23/01 draft Statement re: agreement to extend time to answer. Call to Jim Angell re: possible .20 04/17/01 HUM settlement 04/30/01 Extended voice mail to Jim Angell, .60 HUM review answer 167.00 Fees Billed Disbursements .34

Postage

9.80 Copies

> Total Disbursements 10.14 177.14 Total Current Bill 177.14 Balance Due ============

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour. S W Humrickhouse worked .80 hours at \$165 an hour.

For legal services rendered, including

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 11/2% per month (Annual percentage rate of 18%).